CONTRACT CERTIFICATE

SDR No. 65/13-14 DATED 23-10-13

No. *First and Final* (For Other Works) Date.....7/.2010

EE/ELE/Y/BR No. 67/13-14

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated 24-10-13

Sub Divisional **Job Code -*003-12-000059***

Schedule Docket No. Head of Account ::- P2629 (providing Energy Saving street lights

D.R.No. :

Name of Work: ***Providing Energy Saving Street light system with timer control to High Mast /Tubular pole as a pilot project at Ward no-03***

Name of Contractor and Full Address: ***M/S Sri Lakshmi Varadaraja Electrical Stores***

Reference to Agreement No.EE/Elect/YZ/WO/67/2013-14 Date: 2/8/2013

Certified that the measurements were taken by me on 23/10/13 and recorded of Pages 120440 to 120443 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/10/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	1,94,249=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	1942=00
3) " Balance	VAT 4%	7.770=00
4) Deduct Payment:	FSD 5%	9712=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	WWC 1%	1942=00
	CBF 0.1%	195=00
	Fine	1200=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions	18,877=00
	cheque	1.75,372=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-2629

ರೂ: 1,94,249=00 ಮೊತ್ತ ಮಂಜೂರಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1,75,372=00 ಚೆಕ್ ನಿಮಿತ್ತವಾಗಿ

ರೂ: 18,877=00 ಹಿಂಪಾವತಿ ಮೊತ್ತ

Executive Engineer

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Sl. No.	Description of item	Unit
1	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc. complete. D) Rating: 100-125 Amps make : Group A	Each
2	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. a) 14 SWG	Sqcm
3	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. A).40x40x6mm.	P/Mtr
4	Wiring for lighting/power circuit using one of PVC insulated 1100V grade, multi strands and copper conductor single core cable in open or consealed system of wiring. Make: Group A g. 16 sqmm	P/Mtr
5	Supplying and fixing of Miniature circuit breakers/on existing MCB distribution boards using necessary fixing materials and C Type Curve, indicator ON/OFF, energy cross 3 with short circuit breaking capacity of 10K and Complete wiring as required. Class A. make : (L&T, Siemens, MG, Legrand, ABB f).40-63Amps TPN 1) Group 'A'	Each
6	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class e) 3.5 core 25 sqmm	P/Mtr
7	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required.II. On wall /Structure b.25 sqmm to 75 sqmm	P/Mtr
8	Digging of trench of 0.6m deep x 0.50 mtr wide refiling the trench to the required ground level and consolidating etc., Complete. (As per Civil SR KSRB 1-2, P-7).a. In soil (ordinary)	P/Mtr
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. b) 2.5 sqmm	Each
	f) 16 sqmm	
10	Supplying and drawing PVC flexible unarmoured copper control cable of approved make.E) 8c x 2.5Sqmm.1 Group A	P/Mtr
11	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A'	Each
	Total	
	Since the Quoted Rates are 32.29 % below	**Subtract**
	Grand Total	

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	10	7450.00	74500.00	10	74500.00	
0	0.00	109600	0.37	40552.00	109600	40552.00	
0	0.00	19.6	240.00	4704.00	19.6	4704.00	
0	0.00	17	140.00	2380.00	17	2380.00	
0	0.00	10	1495.00	14950.00	10	14950.00	
0	0.00	271	215.00	58265.00	271	58265.00	
0	0.00	271	11.00	2981.00	271	2981.00	
0	0.00	214	40.00	8560.00	214	8560.00	
0	0.00	36	7.50	270.00	36	270.00	
0	0.00	31	14.00	434.00	31	434.00	
0	0.00	118	316.00	37288.00	118	37288.00	
0	0.00	10	4200.00	42000.00	10	42000.00	
				286884.00		**286884.00**	
32.29 % as TP				**92634.84**		**92634.84**	
				194249.16		**194249.16**	